

Alternatives to Abortion Invoice

Contract # CS170042001 Vendor Name: Alliance for Life - Missouri
Vendor Number: 46048968600/MB00092773 Vendor Address: P.O. Box 65
Greenwood, MO 64034

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: 03 (May)
Invoice Date: 1-May-17
Service Period: 1-May-17 to 31-May-17

| <u>Total Contracted Allocation</u> | <u>Prior Invoiced Total</u> | <u>Monthly Award Amount</u> |
|--|-----------------------------|-------------------------------------|
| \$ 486,098.50 | \$ 298,113.16 | \$ 97,219.70 |
| Quarterly expenditure adjustment: | | \$ - |
| Total Due: | | \$ 97,219.70 |
| Allocation Remaining | | \$ 90,765.64 |

Signature: Marsha Middleton